



PURCHASE ORDER

PO Number: 303-2-0164

Requisition Number: 303-2-00283

Order Date: 9/21/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.
Attn: Kimberly French
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

0000000000
Kimberly French
1711 San Jacinto Boulevard
Austin, tx 78701
Kim French
Phone: 512/463-4257, Fax:
kimberly.french@tfc.texas.gov

Reimbursement to Kimberly French for filing fees paid to submit documents to the Office of the Attorney General through the OAG's Public Information Act Electronic Filing System, via Texas.gov portal, in the matter of TFC PIR No. 2021-110.

Price Per Attached Receipts:

Trace Number: 302OR68134580 / 08/20/2021.

Trace Number: 302OR68148560 / 08/31/2021.

Trace Number: 302OR68158406 / 09/10/2021.

TFC Contact:

Kimberly French

512-463-4257

Description

Vendor Information

33023023022

Office of the Attorney General

P.O. Box 12548

Austin, TX 78711-2548

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Initial upload fee to use the OAG's Public Information Act Electronic Filing System for TFC's Request for OAG Determination on 08/20/2021, in the matter of TFC PIR No. 2021-110.						
Vendor Information 33023023022 Office of the Attorney General P.O. Box 12548 Austin, TX 78711-2548	1	Each	\$15.00	8/20/2021	9/10/2021	\$15.00
Trace Number: 302OR68134580						
NIGP Class: 951 NIGP Item: 11 Object Class: 222 Reimbursement Type: Reimbursable Notes: OAG Tracking Number: OR91144021						
Additional document upload fee to use the OAG's Public Information Act Electronic Filing System on 08/31/2021 in the matter of PIR 2021-110.						
Vendor Information 33023023022 Office of the Attorney General P.O. Box 12548 Austin, TX 78711-2548	1	Each	\$5.00	8/31/2021	9/10/2021	\$5.00
Trace Number: 302OR68148560						
NIGP Class: 951 NIGP Item: 11 Object Class: 222 Reimbursement Type: Reimbursable Notes: OAG Tracking Number: OR91144021						
Additional document upload fee to use the OAG's Public Information Act Electronic Filing System on 09/10/2021 in the matter of PIR 2021-110.						
Vendor Information 33023023022 Office of the Attorney General P.O. Box 12548 Austin, TX 78711-2548	1	Each	\$5.00	9/10/2021	9/10/2021	\$5.00
Trace Number: 302OR68158406						
NIGP Class: 951 NIGP Item: 11 Object Class: 222 Reimbursement Type: Reimbursable Notes: OAG Tracking Number: OR91144021						
Grand Total						\$25.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Legal
Program	General Counsel
Phone	5124634257
Org Code	0115 - Legal Services
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)